

Work Order ID 83646

April-23-12 10:07:32 AM

83646

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Item ID: D412-742-018

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Item Name: Cable Guard

Stop ***NS2***

Start Date: 23/04/2012 Start Qty: 2.00

2

Cust Item ID:

Required Date: 07/05/2012 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals: Process Plan: MLS

Date: 12/04/23 Tooling:

Date:

Run Start ***NR1***

QC:

Date: SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

IIN-D412-742

E

100

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP D412-742-018

CHG002

See 12/04/12

For MLS 12-6-14 (2)

110

Pick Kit

0.00

110

Packaging

Memo

0.00

Packaging

2

12/06/15 JB

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Memo

0.00

Quality Control

See 12/04/12

QD

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval* QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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QC: Date: SPC (Y/N): Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

130

0.00

130

Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D412-742-018

Location: SD

PPP Rev: B

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

(20)

80

12-6-18

12/6/19

ME

12-06-18

W/O:		WORK ORDER CHANGES					
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Picklist Print

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Work Order ID: 83646

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Parent Item: D412-742-018

D412-742-018

Parent Item Name: Cable Guard

Start Date: 23/04/2012

Required Date: 07/05/2012

Start Qty: 2.00

Required Qty: 2.00

Comments:

IPP Rev:A New Issue 06-05-05 JLM

IPP rev:B As per Rev B 06-08-03 JLM

IPP revC per ecn 844 06.09.12 EC

10.06.10 NAS 1515H3L was replace with D3672-1 DD

verf:JLM

12.01.12 PER IIN REV.E DD VERF:EC

IPP Rev:D

IPP rev:E

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3499-042		Manufactured	No			110	Each	0.0000	1	2			
<i>Sr</i> *D3499-042*									**	84093	JB		
Cable Guard Assembly													
AN3C5A		Purchased	No			110	Each	1,642.000	5	10			
<i>S</i> *AN3C5A*									**	JB		12/06/15	
Bolt													

Location

Loc Qty

Loc Code

FP001

7

115835

7

ST350

1635

116419

28

117343

13

117764

7

117872

2

119749

23

120423

62

1210168

500

121255

500

121444

500

121444

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Parent Item: D412-742-018

Parent Item Name: Cable Guard

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D412-742-018

Start Date: 23/04/2012

Required Date: 07/05/2012

Start Qty: 2.00

Required Qty: 2.00

AN3C7A

Purchased

No

110

Each

140.0000

3

6

**

121541 JB

AN3C7A

BOLT

Location

Loc Qty

Loc Code

ST351

140

113149

14

116169

1

117313

10

117619

12

117688

6

119749

1

120731

46

121185

50

AN3C10A

Purchased

No

110

Each

56.0000

2

4

**

JB

AN3C10A

Bolt

Location

Loc Qty

Loc Code

ST351

56

112489

6

119798

50

1x112489
3x119798

D3672-1

Manufactured

No

110

Each

960.0000

10

20

**

JB 12/06/15

D3672-1

Phenolic Washer

Location

Loc Qty

Loc Code

FP001

10

66821

10

ST060

950

72229

4

76277

446

80369

500

80369

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Shop Packet Print

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Parent Item: D412-742-018

D412-742-018

Parent Item Name: Cable Guard

Start Date: 23/04/2012

Required Date: 07/05/2012

Start Qty: 2.00

Required Qty: 2.00

AN960C10L

NAS1149C0332
R

Purchased

No

110

Each

0.0000

10

20

*AN960C10L *

washer

**

122023 JB

12/06/15

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Shop Packet Print

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